

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 3	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-D-0094		<b>3. Effective Date</b> 2001AUG21		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> JUSTS@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCM GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3696			<b>Code</b> S2208A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> E G PRECISION MFG CO 71 LASHER AVE GERMANTOWN NY 12526-9702  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>				<b>Item</b> 12
<b>Code</b> 1Y998		<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			<b>Code</b> SC1016	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2004OCT01				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
<b>Contracting Officer Will Complete Item 17 Or 18 As Applicable</b>							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0119 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
<b>19B. Name of Contractor</b>  <b>By</b> _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  <b>By</b> _____ (Signature of Contracting Officer)		<b>20C. Date Signed</b>	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0094 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> E G PRECISION MFG CO		

SECTION A - SUPPLEMENTAL INFORMATION  
THIS AWARD IS ISSUED AS A FIXED-PRICE, 3-YEAR, IDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR ACQUISITION OF THE FOLLOWING ITEMS:

CLIN 0001	COVER, ACCESS	NSN: 5340-01-194-7194	P/N: 5-45-2975
CLIN 0002	ACCESSORY BOX	NSN: 1095-01-295-1825	P/N: 5-45-4949
CLIN 0003	SHACKLE	NSN: 4030-01-181-3680	P/N: 5-45-3266
CLIN 0004	COVER, ACCESS	NSN: 5340-01-186-6424	P/N: 5-45-2973

FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP):

ORDERING PERIOD OP 1:	AWARD DATE - 5 DAYS AFTER AWARD
ORDERING PERIOD OP 2:	6 DAYS AFTER AWARD - 30 SEP 2002
ORDERING PERIOD OP 3:	1 OCT 2002 - 30 SEP 2003
ORDERING PERIOD OP 4:	1 OCT 2003 - 30 SEP 2004

THE QUANTITY OF 100 EACH COVER, ACCESS; 75 EACH ACCESSORY BOX; 100 EACH SHACKLE, AND 100 EACH COVER, ACCESS, ARE THE GUARANTEED MINIMUM QUANTITIES TO BE AWARDED UNDER THIS SOLICITATION AND SPECIFICALLY REPRESENTS THE "MINIMUM GUARANTEED QUANTITY" AS DEFINED BY AND REFERENCED IN FAR AND DFARS CLAUSES CONTAINED WITHIN THE SOLICITATION DOCUMENT.

EACH DELIVERY ORDER UNDER CONTRACT DAAE2001D0094 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACT PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE2001R0119 ARE ATTACHED AS PAGE 2A.

ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY FOR FIRM DELIVERY DATES.

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE2001R0119 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-01-D-0094	MOD/AMD	
Name of Offeror or Contractor: E G PRECISION MFG CO			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PRICING SPREADSHEET FOR CLIN 0001	10-AUG-2001	1PG	
Attachment 002	PRICING SPREADSHEET FOR CLIN 0002	10-AUG-2001	1PG	
Attachment 003	PRICING SPREADSHEET FOR CLIN 0003	10-AUG-2001	1PG	
Attachment 004	PRICING SPREADSHEET FOR CLIN 0004	09-AUG-2001	1PG	